

# Work Order ID 54912

January 5, 2010 9:18:09 AM



Page 1

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: *PS*

Date: *10-1-05*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-212 ~~CHG001~~

*CHG006*

*8/10/2013*

*P107*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10-1-29* *sl*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*8/10/2013*

*(H)*

W/O: 54912

changes done on w/o 54911

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	100	missin part From Parts List → ADD missin part AN960L416 M100PPB 211 x1 S10/2/2	SP 10/2/2				S 10/2/2

Part No: D206-642-212 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

# Work Order ID 54912



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January 5, 2010 9:18:09 AM

Item ID: D206-642-212

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 05/01/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D206-642-  
212 Location: 81 PPP Rev: 1

10-2-3

sp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/02/04

mf 10-2-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54912

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Items	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty	Pick	Qty Issued	Date Issued	Status
AN3-41A Bolt		Purchased	No			120	Each	216.0000	8.0000			10-2-2	

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-5A

Purchased

No

120

Each

155.0000

1.0000

Bolt

10-2-2

plb →

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

155

100089

6

106605

6

108672

1

109061

9

110844

30

111650

3

112933

100

W/O: 54912		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/12	#100	wrong Part Replace with correct Part AN4250 m 110550 Qty +1 Sub 10/2/12	SL 10/2/12				S 10/2/12

Part No: D206-642-212 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

January 5, 2010 9:18:13 AM

Work Order ID: 54912

Parent Item: D206-642-212

Parent Item Name: Skidtube RH



Comments:

Start Date: 05/01/2010



Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A  Bolt		Purchased	No			120	Each	1,567.000	12.0000		10-2-2	sf

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1567	
112314	167	12
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

AN5-11A  Bolt	Purchased	No	120	Each	163.0000	4.0000		10-2-2	sf
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	P

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54912

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN5-7A

Purchased

No

120

Each

174.0000

4.0000

10-2-2 sf



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

157

110625

7

113149

100

113226

50

4

Main Warehouse

t

17

112829

17

AN6-44A

Purchased

No

120

Each

81.0000

2.0000

10-2-2 sf



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

81

110372

81

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54912

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	State Qty ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

120

Each

1,128.000

8.0000

Washer

1113368

051 017

SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

M113368  
10-2-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54912

Parent Item: D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

M113691

SP

NAS1149004634  
QSI 017  
SD

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

120

Each

655.0000

8.0000

AN960JD516

Purchased

No

Washer

M113288

10-2-8

SP

NAS1149005637  
QSI 017  
SD

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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January 5, 2010 9:18:13 AM

Work Order ID: 54912



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Plg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 Washer		Purchased	No			120	Each	687.0000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

D206-642-241

Manufactured

No

120

Each

2.0000

1.0000

Replacement Skidtube

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

January 5, 2010 9:18:13 AM

Work Order ID: 54912



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000			
											10-2-2	
206A/B GHW												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

35

37451

2

42767

5

43839

9

46160

19

D2652

Manufactured No

120

Each

417.0000

16.0000

Bushing

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

44

31985

44

Main Warehouse

ST

111

53741

111

Main Warehouse

ST40

262

51531

262

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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January 5, 2010 9:18:13 AM

Work Order ID: 54912



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655  Ring		Manufactured	No			120	Each	32.0000	1.0000 		10-2-2 SD	Pb→

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
44295	16	
45738	16	

D2665-2  Saddle, RH Fwd Aft Out 206		Manufactured	No			120	Each	12.0000	2.0000 		10-2-2 SD	
---	--	--------------	----	--	--	-----	------	---------	------------	--	--------------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	6	
46098	6	
Main Warehouse		
ST435	6	
52846	6	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	# 100	wrong Part → Replace with correct Part DB4B-1 B51586 d4 x1	sl 1022 Suboles				S 10/02/02

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54912



Parent Item: D206-642-212



Parent Item Name: Skidtube RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2666-2 		Manufactured	No			120	Each	12.0000	2.0000		10-2-2	SP
Saddle, RH Fwd Aft In 206												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    12

46100    6

52845    6

120                      Each                      603.0000                      10.0000

Manufactured                      No



2

10-2-2

SP

Warehouse                      Loc Qty                      Loc Code  
Location

OFFSHORE

FG    50

29962    50

Main Warehouse

ST    553

16400    20

43810    11

47603    6

48235    16

50415    500

10

D2712



Set Screw

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 05/01/2010

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Start Qty: 1.00

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2884		Manufactured	No			120	Each	66.0000	2.0000			
											10-2-2	sl
Saddle Spacer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
29453	10	
Main Warehouse		
ST	56	
52302	56	

D2885		Manufactured	No			120	Each	87.0000	2.0000			
											10-2-2	sl
Saddle Spacer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
29199	10	
Main Warehouse		
ST	77	
37443	5	
52303	72	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Qty: 1.00

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Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21042L3

Purchased

No

120

Each

3,014.000

8.0000



Nut



10-2-2

✓

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

3014

110844

35

111274

27

111668

64

112314

1388

112385

500

113523

300

113537

700

8

MS21042L4

Purchased

No

120

Each

4,161.000

12.0000



Nut



10-2-2

5✓

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

4161

102552

6

104248

6

110507

184

111827

2965

113422

1000

15924

0

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Rate Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21042L6 Purchased No

120 Each 484.0000 2.0000



10-2-2 SL

Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

484

105077

22

110002

5

111548

8

111578

400

112492

49

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries